

REP HEADLINE# 6365096
*** ORIGINAL REV#0 ***

ISSUE

REP: TEL# 703 528 7800
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 703 528 7880
CREDIT RISK !!
HARRIS REPORT FROM REP

ADV # _____ ADV. NAME ISS/RESTORE OUR FUTURE
AGY # _____ AGY. NAME MENTZER MEDIA SERVICES, INC.

600 FAIRMOUNT AVENUE, SUITE 306

TOWSON, MD 21286

REP. # _____ OFF. # _____ SALESMAN # _____

BUYER NAME ELISE CLOYD

SALES PRSN MA- DAVE CLARK

ORDER # _____ CONTRACT # 6365096

PRDCT RESTORE OUR FUTURE EST#1459 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT9/12 OCT15/12 WK-1

CITY TAX _____ STATE TAX _____

REP: TO: MALLORY FROM: GREG

DATE OCT5/12 12.58

NEW ORDER
TTL. \$52700.34X
THX PLS CFM, 10/5/12

NEW

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021
AN ELECTRONIC INV WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILABLE
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

30/30 News Plus

LINE# : REP : CD : TIME PERIOD : LGTH : SEC : RATE : START : END : SPTS : WEEK : DAYS : TOTL :
: LINE# : : : : : : : DATE : DATE : /WK : INVT : : SPTS :
AGENCY ADVERTISER CODE = 12/1 AGENCY EST# = 1459
AGENCY PRODUCT CODE =

PROGRAM : NEWS PLUS MIN

30 \$1,000.00 10/9 10/12 8 TU-F 8

2 700P-730P 30 \$1,600.00 10/9 10/12 8 TU-F 8

PROGRAM : 2.5 MEN

HEADLINE# 6365096
ORIGINAL REV#0 ***

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

OCT5/12 12.58
*** WDCW-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			730P-800P	30		\$1,800.00	10/9	10/12	8		TU-F	8
PROGRAM : 2.5 MEN												
4			1200N-1230P	30		\$1,200.00	10/13	10/13	1		SAT	1
PROGRAM : SEC PREGAME												
5			1230P-330P	30		\$2,500.00	10/13	10/13	3		SAT	3
PROGRAM : SEC FTBL												
6			800A-900A	30		\$1,000.00	10/15	10/15	2		MON	2
PROGRAM : NEWS PLUS MIN												
7			700P-730P	30		\$1,600.00	10/15	10/15	2		MON	2
PROGRAM : 2.5 MEN												
8			730P-800P	30		\$1,800.00	10/15	10/15	2		MON	2
PROGRAM : 2.5 MEN												
OCT/12						52700.00						

CONTRACT TOTAL 52700.00
TOTAL SPOTS 34

MARKET TOTALS \$1,317,500 WDCW 4% WJLA 26% WUSA 25% WRC 26% WTTG 18% WPXW 0% WDCA 1%
SVC- NSI
DEMOS- RA35+*